



AGREEMENT MADE BETWEEN

KDKA-TV

CONTRACT NO. REV.

1201-56366-1

DATE PRINTED 08/28/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

	1A	ID	PAGE 1		
AGENCY (OR SERVICE)	ACTING AS AGENT FOR 1654	67 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice		
SHORR JOHNSON MA	GNUS	BOB CASEY FOR PENNSYLVANIA	Cancellation Notice		
1831 Chestnut St	Ste 602	PO BOX 58746	Required		
Philadelphia	PA 19103-3700	Philadelphia PA 19102-8746	Announcement 28 days		
USA	STATE OF THE STATE	USA	prior notice		
		PRODUCTSUMMER WEEK 5			
Brian Butz-1	AGENCY EST. NO.	PRODUCT 1310 CODE	1		
ı			1		
	SHORR JOHNSON MA 1831 Chestnut St Philadelphia USA	AGENCY (OR SERVICE) ACTING AS AGENT FOR 1654 SHORR JOHNSON MAGNUS 1831 Chestnut St Ste 602 Philadelphia PA 19103-3700 USA Brian Butz-1 AGENCY EST. NO.	Philadelphia PA 19103-3700 Philadelphia PA 19102-8746 USA PRODUCTSUMMER WEEK 5 Brian Butz-1 AGENCY EST. NO. PRODUCT 1310 CODE		

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

hnicity		SPOTS	TI	IME				TOTAL		
TEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN'	AT STATION. ALL RAT	ES ARE	NON PRE-EM	PTIBLE UNLES	S NOTED O	THERWISE. PAID FOR BY	BOB CASEY FOR SENATE. MARK INVOICE	PAID, PRO	OF OF PERFOR	MANCE AND PUT IN
1	01111	4	07:00A	09:00A	30 s	08/28/12-08/31/12	THE EARLY SHOW	4	325.00	1300.00
2	01111	4	05:58A	07:00A	30s	08/28/12-08/31/12	THIS MORNING 6-7AM	4	650,00	2600.00
3	01001	2	05:30P	06:00P	30 s	08/28/12-08/31/12	530-6PM NEWS	2	800.00	1600.00
4	00110	2	07:30P	07:58P	30 s	08/29/12-08/30/12	THE INSIDER	2	550.00	1100.00
5	.1.1,.,	2	11:00P	11:30P	30S	08/28/12-08/30/12		2	1600.00	3200.00
							Total Contract:	14		9800.00
					-	2000	Billing Summary ——			-
					Qtr 3	<u>Jul</u> 12 .00	Aug Sep .00 9800.00		<u>Total</u> 9800.00	
								GR	9800.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.